

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)
805 W Magnolia Ave
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-59820
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 2358

Invoice Num: 1071-486710
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 2358;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS 11 NEWS THIS MORNING	10/23/2012-10/26/2012	. T W T F . .	30	4	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:22:23 AM		WDFS12TVENV103	30	225.00			
10/24/2012	We	05:59:30 AM		WDFS12TVENV103	30	225.00			
10/25/2012	Th	05:58:15 AM		WDFS12TVENV103	30	225.00			
10/26/2012	Fr	06:29:00 AM		WDFS12TVENV104	30	225.00			
3	THE EARLY SHOW	10/23/2012-10/26/2012	. T W T F . .	30	4	125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:24:30 AM		WDFS12TVENV103	30	125.00			
10/24/2012	We	07:59:11 AM		WDFS12TVENV103	30	125.00			
10/25/2012	Th	08:38:40 AM		WDFS12TVENV103	30	125.00			
10/26/2012	Fr	08:37:09 AM		WDFS12TVENV104	30	125.00			
5	PRICE IS RIGHT	10/23/2012-10/26/2012	. T . T F . .	30	3	625.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T . T F . .	3	625.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:29:35 AM		WDFS12TVENV103	30	625.00			
10/25/2012	Th	10:28:27 AM		WDFS12TVENV103	30	625.00			
10/26/2012	Fr	09:58:30 AM		WDFS12TVENV104	30	625.00			

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6	JEOPARDY	10/23/2012-10/26/2012	. . W T F . .	30	3	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	3	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	11:05:11 AM		WDFS12TVENV103	30	550.00			
10/25/2012	Th	11:23:57 AM		WDFS12TVENV103	30	550.00			
10/26/2012	Fr	11:23:30 AM		WDFS12TVENV104	30	550.00			
7	DR. PHIL	10/24/2012-10/25/2012	. . W T . . .	30	2	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T . . .	2	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	03:22:29 PM		WDFS12TVENV103	30	250.00			
10/25/2012	Th	03:32:28 PM		WDFS12TVENV103	30	250.00			
13	CBS 11 NEWS AT 6P	10/23/2012-10/26/2012	. T W T F . .	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:09:14 PM		WDFS12TVENV103	30	1,000.00			
10/24/2012	We	06:13:13 PM		WDFS12TVENV103	30	1,000.00			
10/25/2012	Th	06:10:12 PM		WDFS12TVENV103	30	1,000.00			
10/26/2012	Fr	06:10:11 PM		WDFS12TVENV104	30	1,000.00			

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14	WHEEL OF FORTUNE	10/23/2012-10/26/2012	. T W T F . .	30	4	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:46:41 PM		WDFS12TVENV103	30	1,600.00			
10/24/2012	We	06:45:19 PM		WDFS12TVENV103	30	1,600.00			
10/25/2012	Th	06:47:29 PM		WDFS12TVENV103	30	1,600.00			
10/26/2012	Fr	06:47:50 PM		WDFS12TVENV104	30	1,600.00			
17	CBS 11 NEWS AT 10P	10/23/2012-10/26/2012	. T W T F . .	30	4	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:28:08 PM		WDFS12TVENV103	30	1,700.00			
10/24/2012	We	10:12:25 PM		WDFS12TVENV103	30	1,700.00			
10/25/2012	Th	10:28:59 PM		WDFS12TVENV103	30	1,700.00			
10/26/2012	Fr	10:24:13 PM		WDFS12TVENV104	30	1,700.00			
19	LETTERMAN	10/23/2012-10/25/2012	. T W T . . .	30	3	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T . . .	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	11:09:40 PM		WDFS12TVENV103	30	500.00			
10/24/2012	We	11:32:24 PM		WDFS12TVENV103	30	500.00			
10/25/2012	Th	10:56:54 PM		WDFS12TVENV103	30	500.00			

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21	NCIS: LOS ANGELES	10/23/2012-10/29/2012	. T	30	1	6,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T	1	6,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	08:34:33 PM		WDFS12TVENV103	30	6,500.00				
22	CBS 11 NEWS AT 6P	10/23/2012-10/29/2012 S .	30	1	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . . . S .	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa				30				Credit	
24	CBS NEWS SUNDAY MORNING	10/23/2012-10/29/2012 S	30	1	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . . . S	1	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	08:30:47 AM		WDFS12TVENV104	30	650.00				
25	FACE THE NATION	10/23/2012-10/29/2012 S	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . . . S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	10:25:54 AM		WDFS12TVENV104	30	500.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
26	60 MINUTES SUNDAY	10/23/2012-10/29/2012S	30	1	3,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	05:59:00 PM		WDFS12TVENV104	30	3,000.00				
27	THE GOOD WIFE	10/23/2012-10/29/2012S	30	1	5,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S	1	5,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	08:39:08 PM		WDFS12TVENV104	30	5,500.00				
28	CBS 11 NEWS AT 10P	10/28/2012-10/28/2012S	30	1	1,700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S	1	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	10:14:13 PM		WDFS12TVENV104	30	1,700.00				
29	THE DOCTORS	10/23/2012-10/26/2012	.T..F..	30	2	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.T..F..	2	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	02:21:52 PM		WDFS12TVENV103	30	350.00				
10/26/2012	Fr	02:53:42 PM		WDFS12TVENV104	30	350.00				

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33	CBS 11 NEWS AT 4P		10/24/2012-10/26/2012		. . W T F . .		30	3	450.00		
Week Of		M T W T F S S		Spots Per Week		Rate					
10/22/2012-10/28/2012		. . W T F . .		3		450.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/24/2012	We	04:24:32 PM		WDFS12TVENV103	30	450.00					
10/25/2012	Th	04:52:46 PM		WDFS12TVENV103	30	450.00					
10/26/2012	Fr	04:23:45 PM		WDFS12TVENV104	30	450.00					
35	CBS 11 NEWS AT 5P		10/24/2012-10/26/2012		. . W T F . .		30	2	900.00		
Week Of		M T W T F S S		Spots Per Week		Rate					
10/22/2012-10/28/2012		. . W T F . .		2		900.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/26/2012	Fr	04:59:15 PM		WDFS12TVENV104	30	900.00					
10/26/2012	Fr	05:29:30 PM		WDFS12TVENV104	30	900.00					
37	WHEEL OF FORTUNE		10/27/2012-10/27/2012		. . . . . S .		30	1	765.00	
Week Of		M T W T F S S		Spots Per Week		Rate					
10/22/2012-10/28/2012		. . . . . S .		1		765.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/27/2012	Sa				30				Credit		
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation	
Air Time Totals		44	45,825.00		6,873.75		38,951.25		0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

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DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: KTVT-TV

817-451-1111

Gross Billing	45,825.00
Trade Value	0.00
Agency Commission	6,873.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	38,951.25

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